



Campaign Finance Report

COMMITTEE TO RE-ELECT DAVID LUJAN
Committee #: 200893571

Treasurer: LUJAN, DAVID
216 W Turney Ave, Phoenix, AZ 85013
Phone: (602) 287-0914
Email: DavidLujan@aol.com
Candidate Name: Lujan, David
Office Sought: State Representative - District 15

2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 8, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,266.18
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,161.89
Cash Balance at End of Reporting Period:	\$104.29

Report ID: 45292

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$25.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,205.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$16,151.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,161.89	\$0.00	\$6,161.89	\$16,046.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,161.89	\$0.00	\$6,161.89	\$16,046.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,161.89			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MARKET BUILDERS, INC.	08/25/2008	\$3,461.89	\$3,461.89
Address:	40 N Sunway Dr, Ste 2, Gilbert, AZ 85233		Cash	
Category:	Communications - Mailings			
Name:	Hagan, Joey	09/01/2008	\$200.00	\$450.00
Address:	216 W Turney Ave, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Sign installation			
Name:	HOBBS, KATHLEEN	09/01/2008	\$1,000.00	\$1,000.00
Address:	1511 E Edgemont Ave, Phoenix, AZ 85006		Cash	
Category:	Professional Services - Other			
Name:	Mark Duran	09/01/2008	\$500.00	\$500.00
Address:	66 E Vernon Ave, Phoenix, AZ 85004		Cash	
Category:	Professional Services - Photography			
Name:	Southwest Campaigns	09/01/2008	\$1,000.00	\$1,750.00
Address:	537 E Willetta St, Phoenix, AZ 85004		Cash	
Category:	Professional Services - Consultants			
Total of Operating Expenses			\$6,161.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,161.89	

